

Registered number: 05882025

Butterfly Yacht Charters Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Registered Number: 05882025

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	125,776	125,367
Current assets	9,186	13,242
Creditors: amounts falling due within one year	<u>(3,152)</u>	<u>(7,202)</u>
Net Current Assets	<u>6,034</u>	<u>6,040</u>
Total assets less current liabilities	131,810	131,407
Creditors: amounts falling due after more than one year	254,502	254,502
Accruals and deferred income	<u>1,539</u>	<u>1,539</u>
Net Liabilities	<u>(124,231)</u>	<u>(124,634)</u>
Capital and reserves	<u>(124,231)</u>	<u>(124,634)</u>

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 29/08/2017 and signed on their behalf by

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Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.